



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance
Master Price Agreement
User Instructions
(Incorporates Supplement #1-4)

CONTRACT NUMBERS:	Various
CONTRACTORS:	Various
PRODUCTS/SERVICES:	Tires, Tubes and Services
CONTRACT TERM:	Various through 2/28/2009
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The most current User Guide and California General Provisions, products and/or services and pricing are included herein. All purchase orders issued under this contract incorporate the following User Guide and California General Provisions.

1. OVERVIEW

The purpose of this WSCA Master Price Agreement is to provide a purchasing vehicle for **Tires, Tubes and Services** for all State Agencies and local government agencies, which is any city, county, district or other governmental body empowered to spend public funds per California Public Contract Code Section 12110.

While the State of California makes this WSCA Master Price Agreement available to local governmental agencies, each local agency should make its own determination of whether using this WSCA Master Price Agreement is consistent with its procurement policies and regulations.

Original Signature on File
Skip Ellsworth, Manager, Multiple Award Program

1/17/2008
Effective Date

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2. STATE OF CALIFORNIA, PROCUREMENT DIVISION, CONTACT

Department of General Services, Procurement Division
Multiple Award Program - WSCA
707 Third Street, 2nd Floor
West Sacramento, CA

Contact: Lenaya Salman
Phone: 916/375-4389
Fax: 916/375-4663
E-Mail: lenaya.salman@dgs.ca.gov

3. WSCA CONTRACT INFORMATION

See Attachment A for list of awarded contract and contract Terms and Conditions.

4. CALIFORNIA APPROVED DEALERS

State of California Dealer Agreements will be required for all dealers providing goods and services under this contract. **Services may only be provided by approved California Dealers identified on Attachment A.**

5. WSCA BASE CONTRACT

This WSCA contract is based on some or all of the products and/or services and prices from the **State of Utah, Tires, Tubes and Services** Contract.

- **Bridgestone/Firestone North American Tire, LLC # MA-331**
- **Michelin North America, Inc. # MA-165**
- **The Goodyear Tire & Rubber Company # MA-540**

A copy of the actual WSCA Master Agreement is available on the Internet at:

<http://www.aboutwsca.org/contracts/tires.cfm>

6. GUIDELINES/RULES

- a. Ordering state agencies must follow all applicable state mandated guidelines, e.g., State Administrative Manual, Management Memos, Agency Directives, California Acquisition Manual and California Codes.
- b. State and local government agency use of WSCA contracts is optional. A local government is any city, county, city and county, district or other local governmental body or corporation, including UC, CSU, K-12 schools and community colleges, that is empowered to expend public funds. While the state makes this contract available, each local government agency should make its own determination whether the WSCA program is consistent with its procurement policies and regulations.

7. DOLLAR THRESHHOLDS (Local Governments are Exempt)

- WSCA Program Limitation: \$500,000.
- All orders are subject to most current Management Memo (Currently MM 07-10 including supplements), or whichever Management Memo is in effect at the time a purchase order is issued. Go to DGS/PD web site www.dgs.ca.gov/pd to obtain a copy of the most current Management Memo.

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- For all orders under this contract, the ordering agency is not required to obtain three quotes.
- Exempt entities are not subject to these order limits

8. PRICING

Agencies should contact the contractor to see if there is a large quantity discount available. Additionally, educational discounts may be available for educational entities. Please contact the contractor for additional information. See Attachment A for pricing.

9. EXECUTING THE PURCHASE ORDER

Orders may be placed directly with the Prime WSCA Contractor (manufacturer), or orders may be placed with an Authorized Dealer listed for that manufacturer. Orders placed with an Authorized Dealer must be addressed to the Prime WSCA Contractor, c/o the Authorized Dealer and sent to the Authorized Dealer address.

Prime WSCA Contractors will invoice each ordering entity directly; all payments must be made directly to the Prime WSCA Contractor.

THE [WSCA/STATE OF CALIFORNIA](#) CONTRACT NUMBER MUST BE SHOWN ON THE PURCHASE ORDER.

State agencies shall use a Contract/Delegation Purchase Order (Std. 65) for purchases and services.

Local governments shall, in lieu of the State's Purchase Order (Std. 65), use their own purchase order document.

Electronic copies of the State Standard Forms can be found at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms). The site provides information on the various forms and use with the Adobe Acrobat Reader. Beyond the Reader capabilities, Adobe Acrobat advanced features may be utilized if you have Adobe Business Tools or Adobe Acrobat 4.0 installed on your computer. Direct link to the Standard Form 65: <http://www.osp.dgs.ca.gov/pdf/std065.pdf>

The ordering agency defines the project scope to determine which goods and related services are needed, and checks the electronic catalog for pricing. Then the ordering state agency completes a Form 65 (Contract/Delegation Purchase Order), including all pertinent information for each individual order issued against the Agreement and sends the Form 65 to the selected Contractor. NOTE: CAL-Card (procurement card; i.e. visa) orders are also accepted.

As a hard copy catalog is not available, you must print a copy of the contract terms and conditions, the Participating Addendum, and a copy of the e-quote from your order and retain this in your files. It is not necessary to provide a copy of each page to DGS. Additionally, it is not the contractor's responsibility to provide this information to you.

10. WARRANTY

Manufacturer - The standard manufacturer warranty applies. See Attachment A.

Dealer - Dealer warrants that all services shall be performed in a professional and workmanlike manner consistent with standard industry practice; and in accordance with any approved Statement of Work, if applicable. Dealer agrees to abide by all applicable laws, regulations, and industry standards when performing services for the State.

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11. PRODUCT SPECIFICATION

All tires shall be the first line tires comparable to those supplied as original equipment tires to equipment manufacturer.

Tires and tubes shall conform to the latest Federal regulations and specifications in all respects, including construction, materials, test and marking. Passenger tires may be whitewall or blackwall, tubeless type unless otherwise specified. Police pursuit radial tires of regular tread shall be certified for 130 miles/hour.

Steel radial tires shall have a minimum of two (2) steel belts. Mud and snow tread steel belted radial tires, the tread rubber shall have the physical characteristics to remain soft at low temperatures. All season tires shall meet the Rubber Manufacturer's Association standards for mud and snow tires.

12. DELIVERY

As negotiated between the agency and the selected authorized dealer, and included in the purchase order.

13. CAL-CARD- PURCHASE CARD

CAL-Card Purchase Card (procurement card; i.e. visa) orders are also accepted.

The Cal-Card contract, MSA 5-06-99-01, with U.S. Bank includes three rebates which can greatly benefit Cal-Card users; Average Transaction Rebate, Volume Rebate and Prompt Payment Rebate. Rebate information can be found at: <http://www.pd.dgs.ca.gov/calcard/Rebates.htm>.

Using the CAL-Card as a payment mechanism whenever a VISA card is accepted will increase the quarterly rebate dollars the user agency will receive from U.S. Bank. These rebates decrease the net overall cost of goods and services procured by State agencies. For this reason, agencies are encouraged to use the CAL-Card as a payment mechanism whenever possible, including this WSCA contract.

If you have any questions about using your Cal-Card for payment, please contact Helen Gonzales, Cal-Card Administrator, at 916-375-4579.

14. ON-LINE ORDERING

Contact the supplier representative to discuss setting up an online ordering website for your agency. State agencies must still provide a copy of the ordering document to the Department of General Services, Procurement Division. If using a CAL-Card, a copy of the on-line order acknowledgement must be sent in place of the ordering document. THE AGENCY BILLING CODE MUST BE INCLUDED ON EITHER DOCUMENT **(Local Governments are Exempt)**.

15. PURCHASE ORDER DISTRIBUTION

For state agencies, copies of the STD. 65 with original signatures, or if using the CAL-Card, copies of the order acknowledgement, must be sent to the Contractor, State Controller and Department of General Services, Procurement Division. For local agencies, copies of purchase orders are not required.

Department of General Services
Procurement Division
Data Entry Unit-Second Floor North
P.O. Box 989052
West Sacramento, CA 95798-9052
IMS: Z-1

State Controller's Office
3301 C Street, Room 404
Sacramento, CA 95814
Attn: Audit Unit

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16. PAYMENTS AND INVOICES

a. Payment Terms

See **WSCA Supplier Contract Information** (Attachment A) for Payment Terms.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of goods or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

Local government agencies may make payments according to their statutory requirements.

b. Payee Data Record (Std. 204)

Each state accounting office must have a copy of the attached Payee Data Record (Std. 204) in order to process payment of invoices. Agencies should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed.

17. TERMINATION

Any State or Local agency may terminate any order against this agreement upon 30 days notice provided the products or services have not already been accepted. This does not affect the termination clause of the WSCA Master Price Agreement concerning failure to perform or upon mutual consent.

18. DGS ADMINISTRATIVE FEE

The agency will not be charged the DGS Administrative fee and agencies will not be invoiced by the contractor for the use of this contract.

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ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	Bridgestone/Firestone North American Tire, LLC
Contract Number	7-07-26-01
Contract Term Dates	7/12/2007 through 2/28/2009
WSCA Master Agreement	http://www.aboutwsca.org/contracts/tires.cfm
CA General Provisions	http://www.pd.dgs.ca.gov/WSCA/tires.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/tires.htm
Ordering Address	535 Marriot Drive, 10 th Floor Nashville, TN 37214
Contact	Linda Alberstadt
Phone	615/937-3693
Fax	615/493-0152
Email	alberstadt@bfusa.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.pd.dgs.ca.gov/WSCA/tires.htm
California Approved Resellers	http://www.pd.dgs.ca.gov/WSCA/tires.htm
Contractor Ownership Information	Bridgestone/Firestone North American Tire, LLC is a large business enterprise.
Payment Terms	Net 45 days
FEIN	88-0335067
California Seller's Permit	Bridgestone/Firestone North American Tire, LLC's California Seller's Permit No. is 97955974. Agencies can verify that this permit is still valid at the following website: www.boe.ca.gov .
CAL-Card Accepted	Bridgestone/Firestone North American Tire, LLC. accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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WSCA CONTRACT ORDERING INFORMATION

Contractor Name	Michelin North America, Inc.
Contract Number	7-07-26-03
Contract Term Dates	8/20/2007 through 2/28/2009
WSCA Master Agreement	http://www.aboutwsca.org/contracts/tires.cfm
CA General Provisions	http://www.pd.dgs.ca.gov/WSCA/tires.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/tires.htm
Ordering Address	One Parkway South P.O. Box 19001 Greenville, SC 29602-9001
Contact	Larry Smeltz
Phone	864/458-6487
Fax	864/458-5119
Email	larry.smeltz@us.michelin.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.pd.dgs.ca.gov/WSCA/tires.htm
California Approved Resellers	http://www.pd.dgs.ca.gov/WSCA/tires.htm
Contractor Ownership Information	Michelin North America, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	11-1724631
California Seller's Permit	Michelin North America, Inc.'s California Seller's Permit No. is 14602268. Agencies can verify that this permit is still valid at the following website: www.boe.ca.gov .
CAL-Card Accepted	Michelin North America, Inc. accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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WSCA CONTRACT ORDERING INFORMATION

Contractor Name	The Goodyear Tire & Rubber Company
Contract Number	7-07-26-02
Contract Term Dates	8/15/2007 through 2/28/2009
WSCA Master Agreement	http://www.aboutwsca.org/contracts/tires.cfm
CA General Provisions	http://www.pd.dgs.ca.gov/WSCA/tires.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/tires.htm
Ordering Address	1144 East Market Street, D/709 Akron, OH 44316
Contact	Jeanne Oberdier
Phone	330/796-4352
Fax	330/796-3404
Email	jeanne.oberdier@goodyear.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.pd.dgs.ca.gov/WSCA/tires.htm
California Approved Resellers	http://www.pd.dgs.ca.gov/WSCA/tires.htm
Contractor Ownership Information	The Goodyear Tire & Rubber Company is a large business enterprise.
Payment Terms	Net 45 days
FEIN	34-0253240
California Seller's Permit	The Goodyear Tire & Rubber Company's California Seller's Permit No. is 98033571. Agencies can verify that this permit is still valid at the following website: www.boe.ca.gov .
CAL-Card Accepted	The Goodyear Tire & Rubber Company accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.